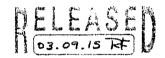
, 5/12

DART AEROSPACE LTD	Work Order:	22753
Description: Seat Track	Part Number:	D3033-144
Dwg: D3033 Rev. A1	Qtv:	4
Ref:		Page 1 of 1

Step	Location	Procedure	,By	Date	Qty
1	DC	Issue Traveler	DX)	05.03.17	4
2	PG	Issue P/O: 207450 Possible supplier: -Ancra P/N 40456-11-144 -Brownline P/N 20276-144-0-0 Description: Medium duty seat track All dimensions are in inches Tolerances are per Dart QSI 018 unless otherwise noted Material release note required	U	05-13-17	4
3	RG	Receive and Inspect for transit damage Ensure that material release note is attached	CL	05/03/22	4
4	QC6	Inspect as per Dwg D3033	1/1	US 03-23	4
5	ST	Identify and Stock	cy.	5/03/23	4
6		#Cost / part _79ム '/	7.85	65.03.21	<i>y</i>
7	DC .	Close W/O 7/ / / O Inspect Level 21	A)	05.04.05	4,

Rev	Date	Change		Revised	By-Approved
Α	03.08.25	New issue		KJ/RF	DE AFT
			,	 	· · · · · · · · · · · · · · · · · · ·



Dart Aerospace Ltd

PROCEDURE CHANGE	Ву	a 1	T	Approval	
		Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	Approval Design Mgr	Approval QC Inspector	
DATE	STEP	Section A Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C			
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		7						
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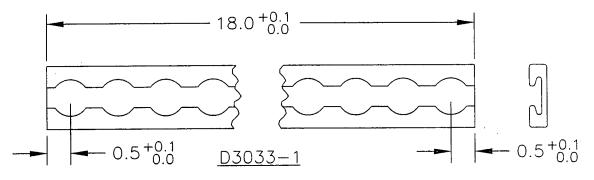
Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C C	losed:	Date:

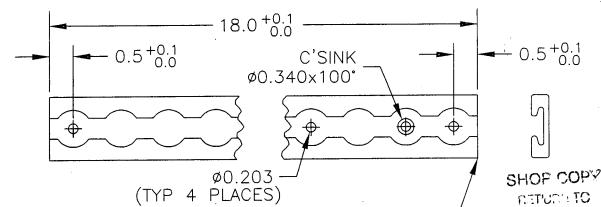




	DESIG	P	DRAWN BY		AEROSPACE L ESBURY, ONTARIO, CANADA	
Ì	CHECK	(ED /	APPROVED M	DRAWING NO.		REV. A
		#	1	D3033		SHEET 1 OF 1
	DATE	· · · · · · · · · · · · · · · · · · ·		TITLE		SCALE
	01.0	5.18		SEAT TRACK		1:2
	Α	,	01.05.18	NEW ISSUE		
	Ai	MALL	13.08 25	NOTE I MO	DIEIED	

DRAWING SPECIFICATION





CHAMFER EDGES 0.03/0.06 AT 45° OR EQUIV. RADIUS (BOTH ENDS)

D3033 - 3(CAN MAKE FROM D3033-1)

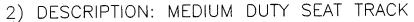
CLGINCERING HING TROLLED COPY TIO , MENDMENT HOUT NOTICE

WORK ORDER

NO. 22753

D3033-1 & D3033-3

ANCRA, P/N 40456-11-144 OR BROWNLINE, P/N 20276-144-0-0] D3033-144 1) MAKE FROM:



3) FINISH: ACID ETCH & ALODINE PER DART QSI 005

4) ALL DIMENSIONS ARE IN INCHES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2001 by DART AEROSPACE LTD

Job Costing Report

	Dart Adrognago Ito	1		UOD	Coscing .	кероге	Ma	ar 16, 200	05 v
	Dart Aerospace Ltd Hawkesbury	١.						2:16 pm	,,
	nawkesbury							2120 p.m	
	Work Order No	:	.0022753						
	Project Name	:	D3033-144			Department			
	Project For	:	WK512			Burden Fla	ags : 1	NNNNNN	
	Work Order Type	:	Main			WO Status	: (Open	
	Main WO Number	:				Invoice St	tate : 1	Not Invoid	ced
	House Part Number	:	D3033-144			Invoice Da	ate :		
	Description : Se	at	Track			Invoice Nu	umber :		
	Manufactured : Ye				•	Invoice Ar	mount :	0.00)
	Amount Req'd:		4						*
ı	Amount Done :		0			Order Enti	ry No :		
ŀ	Start Date	:	03-16-05			OE Value	:	0.00)
	Est Finish Date	:	03-21-05						
	Act Finish Date	:				Est Mark U		0.000%	
	Drawings Reqd	:	No			Actual Mar	ck Up :	0.000%	
	Ok for Approval	:							
-	Approval Rec'd	:	.			\$0 Posted	to Finis	shed Goods	3
			Estimated	3	Actual	Var. %	Poste	or bo	Post
	=======================================							;u 10 ========	FOSC,
	Material Cost	:	0.00		0.00	0.00	0.0	00	0.00
	Engineering Hours	•	0.00		0.00	0.00	•	, •	
	Engineering Cost	:	0.00		0.00	0.00	0.0	0	0.00
	Production Hours	:	0.00		0.00	0.00			
	Production Cost	:	0.00)	0.00	0.00	0.0	0	0.00
ŀ	Packaging Hours	:	0.00)	0.00	0.00			
	Packaging Cost	:	0.00)	,0.00	0.00	0.0	0	0.00
	OverHead Hours	:	0.00)	0.00	0.00			
	OverHead Cost	:	0.00		0.00	0.00	0.0	0	0.00
ĺ	CNC Hours	:	0.00		0.00	0.00			
	CNC	:	0.00		0.00	0.00	0.0)0	0.00
	Misc. Hours	:	0.00)	0.00	0.00			
	Misc.	:	0.00		0.00	0.00	0.0)0	0.00
	D		=======			======			
	Burden	:	0.00		0.00	0.00			
	Total Cost		0.00		0.00	0.00		. •	
	Mark up	:	0.000		0.000	0.00		•	
	Selling Cost	:	0.00		0.00				
	berring cobe	•	0.00	•	0.00	* *		•	

Estimated

0.00

0.00

Labour Hrs/Amount Done :

Profits/(Loss)

Actual 0.00

0.00



Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 0583999-3

Customer Order 30016657



Opter Late 9

Page

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

hip Via: Special Instructions Contact:

RAY HALL

hip from: W ANCRA	WEST HAWTHORNE		Y HALL — Frei	ght Terms	3 : SSI	·
n item o Number Desci	Sell	Sell Oty 5	sti			Shippedi Ovyvur
1 40456-11-144 Facility W :SEAT :	EA TRACK MED DUTY	217	EΑ	STOCK	217	217
SHIP VIA	nstructions ** YELLOW FREIGHT *************** YS TEST REPORTS R					

· ·	08-05-04 08-05-04 13:21:1 AND SMALL SHIPME		S GROUN	D // HSE	ACCT	
342 49X /// FREIGHT // U	' SEND HEAVY A JSE ACCT 2190 100 PO NUMBER MUST	ND LARGE 9 0100 01	SHIPMEN	TS VIA Y CRITICA	ELLOW L ***	
	THIS IS A TRUE COPY CERTIFIED BY	QC35				
				·	::	



Hawthorne, California 90250 Phone: (310) 973-5000 • FAX: (310) 973-1138 Shipping List Number0583999-3

Customer order 30016657



Officer: Date: Page

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway

Suite#500 Atlanta, GA 30349 Bill To: 10C706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

	ip Via: Special Instructions Contact				D
reig	ip from: W ANCRA WEST HAWTHORNE i Ent By: EHALL item Sail Sail	Aby To Stk	ight Terms Bin : st		
		Ship. J. Us	Loc		hipped - Qty/UM
	CERTIFICA	ATE OF CONFO	MANCE		
	WE HEREBY CERTIFY THAT THE ABOVE STATE AND HAVE BEEN MANUFACTURED AND INSEASURANCE MANUAL, ALL RELEVANT DRAW REQUIREMENTS, AND LEGIBLY MARKED APPLICABLE.	PECTED IN ACC WINGS, SPECII	ORDANCE WIT	TH OUR QUA PURCHASE O	LITY RDER
j	AS SUCH, THESE PRODUCTS CONFORM TREGULATIONS. ALL CHEMICAL, PHYSICAL TO THE CERTIFICATION OF CONFORMANCE AROFFICE.	OR FUNCTION.	AL TEST REI	PORTS RELE	VANT
	INSPECTOR Color lune	lu	DA'	TE <u>08-05-</u>	04
	V				,
		TRU	IS A E COPY TIFIED BY:	C35)	
		Pay Terms NE	T 30		

эніррей NO. 195602	-1	33796	(714)630-7	AVE.,P.	O.BOX 631) 331-777	6, ANAH 2 FAX	EIM,CA 92816-6316 (714)630-7207
PRODUCTION LOT *A220244 @7! A220249 @6	S A220240 @5 5 PCS, A220245 @ 0 PCS, A220250 @	5 PCS, A22024: 924 PCS, A2202 960 PCS, A2202	46 @59 PCS	A22024	7 @60 PCS,	. A2202	48 @45 PCS,
P	TERNATIONAL ROSECRANS AVE. E, CA, 90250		S O L D	4880 W.	NTERNATION ROSECRANS NE, CA,902	AVE.	
CUSTOMER'S P.	O. NO.	ORDER I	PLACED BY EMAN		USTOMER'S PA 423-10	RT NUMB	ER
TERMS NET 30		S-QQ-A-200/11					
SHIP VIA UAC TRUCK		06/29/2004 PI			RTIAL COMP		CERTIFICATIONS ATTACHED TO FOLLOW
QUANTIT	Y SHIPPED						
FEET 9000	PIECES X LENGTH 750 X 144.	NET POUNDS	3 7 9	oss pounds 1	вох 12 bundle:	of 22	2 boxes
RECEIVED I	3 ['] Y		DATE		•	TIME	4

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BORING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BORING COMPANY

THIS IS A
TRUE COPY
CERTIFIED BY:
QC35

رهادات المحاف المعينون بمادات السدار

INIVERSAL ALLOY CORPORATION

2871 LA MESA AVE. ANAHEIM, CA 92806 (714) 630-7200

EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER	ANCRA INTERN	IATIONAL			
PURCHASE ORDER	W3432L		DATE	06/25/04	
ORDER NUMBER	195602		PART NO.	40423-10 rev H	
SPECIFICATIONS	AMS-QQ-A-200/	/11	MATERIAL	7075-T6511	
		MECH	IANICAL PROPERT	ES	
SAMPLE OR LOT	TENSILE STRENGTH	YIELD STRENGTH PSI	ELONGATION % IN 2.2 IN		
A220252	91 200	83.100	10.8		





CHEMICAL COMPOSITION LIMITS										
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	ΥI	EACH	OTHERS TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.23	0.05	0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAX MUM UNLESS SHOWN OTHERWISE REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION

QUALITY ASSURANCE DEPARTMENT



AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX . +1-770-996-8430

SITA: HAGMETX When the state of the call of the last the state and the state of the

-Consignee-

DART AEROSPACE LTD. 1270 ABERDEEN STREET

HAWKSBURY ONTARIO K6A 1K7 HAWKESBURY, ONTARIO KOA 1K7

-Ship to-

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DART AEROSPACE LTD. 1270 ABERDEEN STREET

HAWKSBURY ONTARIO KGA 1K7

CANADA

It. Partnumber Quantity Unit TchCnd Certno source:

Description Seriaino

001 40456-11-144

SEAT TRACK 144" YOUR ITEM: 1

PREPAY & BILL BAX GLOBAL

CERTIFICATE OF CONFORMANCE

Number : 188073 Page 1 of 1

Date : 2005-03-17

Contact: Shirlene Murphy

Phone +1-770-996-6430

-Sold to-

DART AERUSPACE, LID

1270 ABERDEEN STREET

Attn : PURCHASING

Your Ref . 2007738

Our orderno : 221882/DAR122

Our packinglist no: 269418

4 0 EACH MAN 0583999-3

As a management official of Avio-Diepen, I hereby certify that we are an accredited distributor under the provisions of AC 00-56.

[] We are enclosing a true copy of applicable FAA Form 8130-3/JAA Form One from the PAH/OEM. The original is being maintained on file at this place of business.

[X] We have the original certificate of aty (CoC) of the material above on file at this place of business.

